

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW

A PARTNERSHIP OF

PROFESSIONAL CORPORATIONS

2600 EL CAMINO REAL, SUITE 300

PALO ALTO, CALIFORNIA 94306

October 19, 2005

TELEPHONE

(650) 857-9500

FACSIMILE

(650) 494-2738

E-MAIL: atty@bbslaw.com

Via FedEx and Fax (248) 813-2670

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

SEYMOUR BERGEN
(1923-2003)

Via First-Class U.S. Mail

Delphi Automotive Systems
1441 W. Long Lake Road
Troy, MI 48098
Attn: Mike McCaustland

Via First-Class U.S. Mail

Delphi Automotive Systems
2328 E. Genesee
Saginaw, MI 48601
Attn: Wayne Pretzer

Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn. John Wm. Butler, Esq.
Kayalyn A. Marafioti, Esq.

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

Dear Gentlemen:

This firm is counsel to VERITAS Software Corporation ("Veritas"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Veritas hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems and/or any of their subsidiaries, affiliated and other related entities (collectively "Delphi") from Veritas, including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Delphi purchase orders and Veritas invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,
BIALSON, BERGEN & SCHWAB

Thomas M. Gaa

DELPHI

Delphi

Page 1 of 4

Buyer:

Delphi
5725 Delphi Dr.
TROY MI 48098

Purchase Order:

PO Number
450140729
Version
23-Sep-2005 14:49:22

Date Issued
23-Sep-2005

Delivery date: 31-DEC-2005

VERITAS SOFTWARE CORP.
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Vendor No: 1018728
DUNS No: 032058435

Payment Terms: ZMN2 Currency: USD
Payment settled on 2nd, 2nd Month
Incoterms: FOB Freight Collect

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description			
00010	PR10224860 00010 BACKUP EXEC, WINDOWS, SERVERS, V10 LICENSE - VENDOR PN: A130258-000000	1.000	EW01 DELPHI A WORLD HEADQUARTERS MCAUSTLAND
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	1.000	596.25 1 EA 596.25
	Net Line Item Value		USD 596.25
	Deliver To:	Delphi Corporation, Northfield Crossing 1441 W. Long Lake Rd.-M. MCCAUSTLAN, TROY, MI, 48098, USA	
00020	PR10224860 00020 BACK UP EXEC, WINDOWS, SERVERS, V10 EXTENDED SUPPORT, IYR24X7 P/N: W130258-000212	1.000	EW01 DELPHI A WORLD HEADQUARTERS MCAUSTLAND
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	1.000	155.55 1 EA 155.55
	Net Line Item Value		USD 155.55

Purchasing Contact: Volpp, Mark
Phone: 248-813-1287
Fax: 248-813-1744

Contact Address:

Delphi Headquarters IT
5820 Delphi Dr.,
TROY MI 48098

Date and Time Printed: 23-Sep-2005 14:49:22

00148329

DELPHI

Delphi

Page 2 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450140729 Date Issued 23-Sep-2005
Version
23-Sep-2005 14:49:22

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description			
00030	PR10224860 00030 BACK UP EXEC, WINDOWS EXCHANGE AGENT (CAL) V10 LICENSE P/N: AJ31278-000000	4.000	EW01 DELPHI A WORLD HEADQUARTERS MCAUSTLAND
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	4.000	746.25 1 EA 2,985.00
	Net Line Item Value:		USD 2,985.00
00040	PR10224860 00040 BACK EXEC, WINDOWS, EXCHANGE AGENT (CAL) FOR WINDOWS OR NETWARE SERVERS, V10 LICENSE EXTENDED SUPPORT, 1 YR 24X7 P.N.: wJ31278-000212	4.000	EW01 DELPHI A WORLD HEADQUARTERS MCAUSTLAND
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	4.000	194.65 1 EA 778.60
	Net Line Item Value:		USD 778.60
Deliver To: Delphi Corporation, Northfield Crossing 1441 W. Long Lake Rd. - M. McCaustla, TROY, MI, 48098, USA			
Total net value: USD 4,515.40			

Notes:

Reference Quote #50030603-0

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:
Mike McCaustland
Delphi Corporation
1441 W. Long Lake Rd.
Troy, MI 48098
MC: 480-415-220

DELPHI

Delphi

Page 3 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450140729
Version
23-Sep-2005 14:49:22

Date Issued
23-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description			

Notes Continued:

GENERAL SHIPPING AND DISBURSEMENTS

*******GENERAL SHIPPING INSTRUCTIONS*******

Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver-to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

*******GENERAL PAYMENT AND DISBURSEMENTS INFORMATION*******
Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi	4375
New Jersey	383-431-131/000
Michigan	38-3431131
New York	dp-3487
Alabama	801
Georgia	300-45870-8
Indiana	1018702130011
Kansas	98-0003a
Texas	1-38-3431131-1
Ohio	98-002667
Wisc	wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:
Delphi Disbursements

DELPHI

Delphi

Page 4 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450140729 Date Issued 23-Sep-2005
Version 23-Sep-2005 14:49:22

Item No. / Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description		

Notes Continued:

PO Box 1550
Flint, MI 48501-1550
Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status)on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Judson St.
Pontiac, MI 48342-2205
Attn: The UNA Work Group
Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.



**350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624**

DELPHI AUTOMOTIVE SYSTEMS
2328 E GENESEE
SAGINAW MI 48601
United States

WAYNE PRETZER
DELPHI AUTOMOTIVE SYSTEMS
DELPHI E & C SAGINAW
2338 E GENESEE AVE
SAGINAW MI 48601
United States

**P. O. Box 91936
CHICAGO IL 60693
United States**

INVOICE	
NUMBER	101136191
DATE	PAGE
28-SEP-05	1 of 1
PURCHASE ORDER NUMBER	
450140724	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER	
100148531	
CUSTOMER NUMBER	LOCATION REF.
27944	BT-SAGINAW-MI-8

SHIP DATE		SHIP VIA		SHIPPING REFERENCE			
28-SEP-05		FEDEX		671423957884			
TERMS		DUE DATE	SALESPERSON			BUYER	
Net 60		27-NOV-05	RISHOI, JAN				
LINE NO.	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W130258-0002 Effective From 28-SEP-05 To 27-SEP-06 Extended Support for A130258 Backup Exec.Windows.Servers.v10.License		1	1		155.55	155.55
2	A130258-000000 Backup Exec.Windows.Servers.v10.License		1	1		596.25	596.25
3	W131298-0002 Effective From 28-SEP-05 To 27-SEP-06 Extended Support for A131298 Backup Exec.Windows.Microsoft SQL Server Agent with Client Access License.v10.License		1	1		194.65	194.65
4	A131298-000000 Backup Exec.Windows.Microsoft SQL Server Agent with Client Access License.v10.License		1	1		746.25	746.25
COMMENTS		SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL	
		1,692.70	0%	0.00 USD	0.00	1,692.70 USD	

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C SAGINAW
2338 E OENESEE AVE.
SAGINAW MI 48601

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order:

PO Number
450140724
Version
23-Sep-2005 14:33:56

Date Issued
23-Sep-2005

Delivery date: 30-SEP-2005

Vendor No: 1018728
DUNS No: 032058435

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant:
Description			Requester
00010	PR10224658 00010	1.000	HE01 DELPHI E & C SAGINAW
	VERITAS SOFTWARE FOR HP SERVER QUOTE #50022402-0. PART #'S A130258-0000 A131298-000000,W130258-000212,W131298-21		W. PRETZER
Delivery Date	Scheduled Quantity	Price	Price Unit UOM
30-SEP-2005	1.000	1,692.70	1 PC
Net Line Item Value			USD
			1,692.70
Total net value		USD	1,692.70

Notes:

Reference Quote #50022402-1 dated 9/21/05

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

Purchasing Contact: Volpp, Mark
Phone: 248-813-1287
Fax: 248-813-1744

Contact Address:
Delphi Headquarters IT
5820 Delphi Dr.,
TROY MI 48098

10014883

DELPHI

Energy & Chassis Systems

Page 2 of 3

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450140724 Date Issued 23-Sep-2005
Version 23-Sep-2005 14:33:56

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester

Notes Continued:

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:
Wayne Pretzer
Delphi
2328 E. Genesee
Saginaw, MI 48601

GENERAL SHIPPING AND DISBURSEMENTS

*******GENERAL SHIPPING INSTRUCTIONS*******
Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

*******GENERAL PAYMENT AND DISBURSEMENTS INFORMATION*******
Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4379

DELPHI

Energy & Chassis Systems

Page 3 of 3

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450140724
Version
23-Sep-2005 14:33:56

Date Issued
23-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description			

Notes Continued:

New Jersey 383-431-131/000
Michigan 38-2431131
New York dp-3487
Alabama 805
Georgia 300-45870-8
Indiana 1018702130011
Kansas 98-0003a
Texas 1-38-3431131-1
Ohio 98-002667
Wisc. wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:

Delphi Disbursements
PO Box 1550
Flint, MI 48501-1550
Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status)on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Judson St.
Pontiac, MI 48342-2205
Attn: The UNA Work Group
Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.



VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

BILL TO:
MIKE MCCAUTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

INVOICE	
NUMBER	101138468
DATE	PAGE
30-SEP-05	1 of 1
PURCHASE ORDER NUMBER	
450142070	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER	
100151541	
CUSTOMER NUMBER	LOCATION REF.
27944	BT-TROY-MI-1644

SHIP TO:
MIKE MCCAUTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMIT TO:	P.O. Box 91936 CHICAGO IL 60693 United States
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SHIP DATE	SHIP VIA	SHIPPING REFERENCE			
TERMS	DUE DATE	SALESPERSON		BUYER	
Net 60	29-NOV-05	RISHOI, JAN		MIKE MCCAUTLAND	
LINE NO.	DESCRIPTION	QUANTITY ORDERED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W130258-0002 Effective From 30-SEP-05 To 29-SEP-06 Extended Support for A130258 Backup Exec,Windows,Servers,v10,License	2	2	155.55	311.10
2	A130258-000000 Backup Exec,Windows,Servers,v10,License	2	2	596.25	1,192.50
3	W131278-0002 Effective From 30-SEP-05 To 29-SEP-06 Extended Support for A131278 Backup Exec,Windows,Microsoft Exchange Server Agent with Client Access License,v10,License	2	2	194.65	389.30
4	A131278-000000 Backup Exec,Windows,Microsoft Exchange Server Agent with Client Access License,v10,License	2	2	746.25	1,492.50
5	W131338-0002 Effective From 30-SEP-05 To 29-SEP-06 Extended Support for A131338 Backup Exec,Windows,Remote Agent (CAL) for Windows or Netware Servers,v10,License	3	3	57.80	173.40
6	A131338-000000 Backup Exec,Windows,Remote Agent (CAL) for Windows or Netware Servers,v10,License	3	3	221.25	663.75

COMMENTS	SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
	4,222.55	0%	0.00	0.00	4,222.55
			USD		USD

DELPHI

Delphi

Page 1 of 4

Buyer:

Delphi
5725 Delphi Dr.
TROY MI 48098

Deliver to:

Delphi Corporation
Northfield Crossing
1441 W. Long Lake Rd.- M. McCausla
TROY MI 48098

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number: 450142070 Date Issued: 27-Sep-2005
Version: 27-Sep-2005 13:24:08

Delivery date: 31-DEC-2005

Vendor No: 1018728
DUNS No: 032058435

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Shipment terms: FOB Freight Collect

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester
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00010	PR10195793 00010 BACKUP EXEC, WINDOWS, REMOTE AGENT (CAL) FOR WIND/NETWARE, V10. LIC VENDOR: A131338-000000	3.000	EW01 DELPHI A WORLD HEADQUARTERS MC CAUSTLAND
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Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
31-DEC-2005	3.000	221.25	1	EA	663.75
Net Line Item Value:					663.75

00020	PR10195793 00020 BACKUP EXEC, WINDOWS, REMOTE AGENT (CAL) FOR WINDOWS OR NETWARE SERVERS, V10. LICENSE EXTENDED SUPPORT, 1 YR 24X7 VENDOR PART NUMBER: W131338-000212	3.000	EW01 DELPHI A WORLD HEADQUARTERS MC CAUSTLAND
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Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
31-DEC-2005	3.000	57.80	1	EA	173.40
Net Line Item Value:					173.40

Purchasing Contact: Volpp, Mark
Phone: 248-813-1287
Fax: 248-813-1744

Contact Address:

Delphi Headquarters IT
5820 Delphi Dr.,
TROY MI 48098

100151541

DELPHI

Delphi

Page 2 of 4

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
 450142070
 Version
 27-Sep-2005 13:24:08

Date Issued
 27-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester
00030	PR10195793 00030	2.000	EW01 DELPHI A WORLD HEADQUARTERS MC CAUSTLAND
	BACKUP EXEC, WINDOWS, EXCHANGE AGENT (CAL), V10, LICENSE - VENDOR PN: A131273-000000		
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	2.000	746.25 1 EA 1,492.50
	Net Line Item Value:		USD 1,492.50
00040	PR10195793 00040	2.000	EW01 DELPHI A WORLD HEADQUARTERS MC CAUSTLAND
	BACKUP EXEC, WINDOWS, EXCHANGE AGENT (CAL) FOR WINDOWS OR NETWARE SERVERS, V10, LICENSE EXTENDED SUPPORT, 1 YR 24X7 - VENDOR PART NUMBER: W131278-000212		
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	2.000	194.65 1 EA 389.30
	Net Line Item Value:		USD 389.30
00050	PR10195793 00050	2.000	EW01 DELPHI A WORLD HEADQUARTERS MC CAUSTLAND
	BACKUP EXEC, WINDOWS, SERVERS, V10, LICENSE VENDOR PN: A130258-000000		
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	2.000	596.25 1 EA 1,192.50
	Net Line Item Value:		USD 1,192.50
00060	PR10195793 00060	2.000	EW01 DELPHI A WORLD HEADQUARTERS MC CAUSTLAND
	BACKUP EXEC, WINDOWS, SERVERS, V10, EXTENDED SUPPORT, 1 YR 24X7 VENDOR PN: W130258-000212		
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	2.000	155.55 1 EA 311.10
	Net Line Item Value:		USD 311.10
Total net value:		USD	4,222.55

Notes:

Reference Quote #50030908-0 dated 9/27/05

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

DELPHI

Delphi

Page 3 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450142070
Version
27-Sep-2005 13:24:08

Date Issued
27-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester

Notes Continued:

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Mike McCausland
Delphi Corporation
1441 W. Long Lake Rd.
Troy, MI 48098
MC: 480-415-220

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*****GENERAL SHIPPING INSTRUCTIONS*****
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Mississippi 4375
New Jersey 383-431-131/000
Michigan 38-3431131
New York dp-3487

DELPHI

Delphi

Page 4 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450142070
Version
27-Sep-2005 13:24:08

Date Issued
27-Sep-2005

Item No. / Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description		

Notes/Continued:

Alabama	805
Georgia	300-45870-S
Indiana	1018702130011
Kansas	98-0003a
Texas	1-38-3431131-1
Ohio	98-002667
Wisc.	wdp-99-01-01003?

For those states not identified above, please submit an invoice highlighting the tax liability to:

Delphi Disbursements
PO Box 1550
Flint, MI 48501-1550
Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

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REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Judson St.
Pontiac, MI 48342-2205
Attn: The UNA Work Group
Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.



350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

BILL TO:
STAN LAFFREY
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

INVOICE	
NUMBER	101139325
DATE	PAGE 04-OCT-05 1 of 1
PURCHASE ORDER NUMBER	
450140732	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER	
100148326	
CUSTOMER NUMBER	LOCATION REF.
27944	BT-TROY-MI-1644

SHIP TO:
MIKE MCCASTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMIT TO:
P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE	SHIP VIA	SHIPPING REFERENCE		
TERMS	DUE DATE	SALESPERSON	BUYER	
04-OCT-05	ELECTRONIC	ELECTRONIC	STAN LAFFREY	
Net 60	03-DEC-05	RISHOI, JAN		
LINE NO.	DESCRIPTION	QUANTITY ORDERED	TAX %	UNIT PRICE
1	W113958-0002 Effective From 04-OCT-05 To 03-OCT-06 Extended Support for A113958 NetBackup Client,Windows,Protect Server,v5.0,License	3	3	117.00
2	A113958-00000 NetBackup Client,Windows,Protect Server,v5.0,License	3	3	450.00
				1,350.00
COMMENTS	SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING
	1,701.00	0%	0.00 USD	0.00
				1,701.00 USD

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Buyer:

Delphi
5725 Delphi Dr.
TROY MI 48098

Deliver to:

Delphi Corporation
Northfield Crossing
1441 W. Long Lake Rd.- MIKE MCCAUSS
TROY MI 48098

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450140732 ✓
Version
23-Sep-2005 14:56:06

Date Issued
23-Sep-2005

Delivery date: 31-DEC-2005

Vendor No: 1018728
DUNS No: 032058435

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description			
00010	PR10225242 00010	3.000	EW01 DELPHI A WORLD HEADQUARTERS S/LAFFREY
	NETBACKUP SERVER, WINDOWS, ENTERPRISE SERVER, VS.0 LICENSE TIER 2, VERIAS P/N: A113958-200000		
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	3.000	450.00 1 EA 1,350.00
	Net Line Item Value		USD 1,350.00 ✓
00020	PR10225242 00020	3.000	EW01 DELPHI A WORLD HEADQUARTERS S/LAFFREY
	NETBACKUP SERVER, WINDOWS ENTERPRISE SERVER, VS.0 EXTENDED SUPPORT 1YEAR, VERTIAS P/N: W113958-200212		
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	31-DEC-2005	3.000	117.00 1 EA 351.00
	Net Line Item Value		USD 351.00 ✓
Total net value		USD	1,701.00

Purchasing Contact: Volpp, Mark
Phone: 248-813-1287
Fax: 248-813-1744

Contact Address:
Delphi Headquarters IT
5820 Delphi Dr.,
TROY MI 48098

160148326

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VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY.
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450140732
Version
23-Sep-2005 14:56:06

Date Issued
23-Sep-2005

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester

Notes:

Reference Quote #50030604-0

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:

Stan Laffey
Delphi Corporation
1441 W. Long Lake Rd.
Troy, MI 48098
MC: 480-415-220

GENERAL SHIPPING AND DISBURSEMENTS

*******GENERAL SHIPPING INSTRUCTIONS*******
Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

*******GENERAL PAYMENT AND DISBURSEMENTS INFORMATION*******
Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit

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Delphi

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VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450140732
Version
23-Sep-2005 14:56:06

Date Issued
23-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant Requester
Description			

Notes Continued:

directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375
New Jersey 383-431-131/000
Michigan 38-3431131
New York dp-3487
Alabama 805
Georgia 300-45870-8
Indiana 1018702130611
Kansas 98-0003a
Texas 1-38-3431131-1
Ohio 98-002667
Wisc. wdp-99-01-010037

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Flint, MI 48501-1550
Attn: Sales Tax Processing

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